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|--|--|--|---|--|--|--|-----------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. P00006 | | 3. Effective Date 1999DEC21 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B KATHY LANNAN (309) 782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL | | Code W52H09 | 7. Administered By (If other than Item 6) DCMC BOSTON-MANCHESTER TWO WALL ST MANCHESTER NH 03101-1518 SCD A PAS NONE ADP PT SC1012 | | | | Code S3319A |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SACO DEFENSE CORPORATION 291 NORTH STREET SACO ME 04072-0890 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-99-C-0052 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 1999JUN03 | |
| Code 26978 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div> | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$967,937.78 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: 6 | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736 | | | |
| 15B. Contractor/Offendor _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ (Signature of Contracting Officer) | | 16C. Date Signed | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00006 | Page 2 of 5 |
| Name of Offeror or Contractor: SACO DEFENSE CORPORATION | | |

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF THIS MODIFICATION IS TO EXCERCISE THE OPTION PURSUANT TO THE "EVALUATED FOR OPTION FOR INCREASED QUANTITY" CLAUSE AND THE NEGOTIATION AGREEMENT WITH SACO DEFENSE CORPORATION.
2. UNDER THE TERMS OF THE BASIC CONTRACT, THE QUANTITY AVAILABLE FOR OPTION DURING THE FIRST ORDERING PERIOD IS 194 EACH AND IS TO BE EXERCISED NO LATER THAN 12 MAY 2000. THE QUANTITIY BEING EXERCISED ON THIS OPTION MODIFICATION IS 194 EACH AT A NEGOTIATED UNIT PRICE OF \$4,989.37 OR A TOTAL MODIFICATION VALUE OF \$967,937.78.
3. CORRECTION TO MODIFICATION P00005 ARE AS FOLLOWS:
- THE TOTAL CONTRACT VALUE IS DECREASED BY \$200.00 FROM \$692,536.68 TO \$692,336.68 IN BOTH THE NARRATIVE AND ON PAGE 5 OF 6 OF THE MODIFICATION.
4. THE TOTAL CONTRACT VALUE IS INCREASED FOR THIS MODIFICATION BY 967,937.78 FROM \$692,336.68 TO \$1,660,274.46. THE TOTAL CONTRACT QUANTITY IS INCREASED BY 194 EACH FROM 132 EACH TO 326 EACH.
5. THIS OPTION QUANTITY IS INCORPORATED INTO SECTION B, SUPPLIES/SERVICES AS CLIN 0001AB WITH A FOLLOW-ON DELIVERY SCHEDULE TO THE BASIC DELIVERY SCHEDULE.
6. GOVERNMENT FURNISHED AMMUNITION IS AUTHORIZED FOR 213 ROUNDS, M846 HPT CARTRIDGE, NSN: 1305-01-094-5295 FOR USE ON ORDERING PERIOD 1, OPTION QUANTITY. THIS INCLUDES ONE ROUND PER BARREL +10%.
7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A010 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00006 | Page 3 of 5 |
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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0001AB | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <p data-bbox="264 331 479 352"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 411 758 590"> NSN: 1005-01-433-8405 NOUN: BARREL,MACHINE GUN FSCM: 19200 PART NR: 12524520 SECURITY CLASS: Unclassified PRON: M101S541M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN </p> <p data-bbox="264 623 501 644"><u>Packaging and Marking</u></p> <p data-bbox="264 678 724 724"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="264 758 846 1228"> <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099337A612 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 10 31-AUG-2000 002 10 30-SEP-2000 003 10 30-OCT-2000 004 10 30-NOV-2000 005 10 31-DEC-2000 006 10 31-JAN-2001 007 5 28-FEB-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H099337A613 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 5 28-FEB-2001 002 10 31-MAR-2001 003 10 30-APR-2001 004 10 31-MAY-2001 005 10 30-JUN-2001 006 10 31-JUL-2001 </p> | 194 | EA | \$ 4,989.37000 | \$ 967,937.78 |

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|-------------------|----------|------|------------|--------|
| 007 | 1031-AUG-2001 | | | | |
| FOB POINT: Origin | | | | | |
| SHIP TO: <u>PARCEL POST ADDRESS</u> | | | | | |
| (W45G19) XU TRANS OFC | | | | | |
| RED RIVER ARMY DEPOT | | | | | |
| TEXARKANA TX 75507 | | | | | |
| | | | | | |
| DOC SUPPL | | | | | |
| <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | | | | | |
| 003 W52H099337A614 W62G2T J 1 | | | | | |
| <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> | | | | | |
| 001 10 30-SEP-2001 | | | | | |
| | | | | | |
| 002 10 31-OCT-2001 | | | | | |
| | | | | | |
| 003 10 30-NOV-2001 | | | | | |
| | | | | | |
| 004 10 31-DEC-2001 | | | | | |
| | | | | | |
| 005 10 31-JAN-2002 | | | | | |
| | | | | | |
| 006 10 28-FEB-2002 | | | | | |
| | | | | | |
| 007 4 31-MAR-2002 | | | | | |
| | | | | | |
| FOB POINT: Origin | | | | | |
| SHIP TO: <u>PARCEL POST ADDRESS</u> | | | | | |
| (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST | | | | | |
| DISTRIBUTION DEPOT SAN JOAQUIN | | | | | |
| TRANS OFC PO BOX 960001 | | | | | |
| STOCKTON CA 95296-0130 | | | | | |

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------------------------|---------------------|---------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0001AB | M101S541M1 | AC 2 | \$ 0.00 | \$ 967,937.78 | \$ 967,937.78 |
| | 070011H8GUN | | | | |
| | | | NET CHANGE | \$ 967,937.78 | |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| | AC | 97 X4930AC6G 6D | 26FB S11116 | \$ 967,937.78 |
| | | | W52H09 | |
| | | | NET CHANGE | \$ 967,937.78 |

| | PRIOR AMOUNT | INCREASE/DECREASE | CUMULATIVE |
|-----------------------|-----------------|-------------------|------------------|
| | <u>OF AWARD</u> | <u>AMOUNT</u> | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 692,336.68 | \$ 967,937.78 | \$ 1,660,274.46 |